

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RONNY POLK § Case No.: 07-21604
VENUS L ATWATER POLK §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2007.
- 2) This case was confirmed on 01/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2008, 05/01/2009.
- 5) The case was dismissed on 06/10/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,910.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,910.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,824.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 596.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,420.23

Attorney fees paid and disclosed by debtor

\$ 676.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ONYX ACCEPTANCE CORP	UNSECURED	NA	.00	713.36	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	600.00	790.67	790.67	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	646.62	646.62	57.76	.00
INTERNAL REVENUE SER	UNSECURED	1,000.00	306.64	306.64	.00	.00
ONYX ACCEPTANCE CORP	SECURED	13,006.00	13,719.36	13,006.00	3,219.48	1,212.53
SELECT PORTFOLIO SER	SECURED	124,347.00	.00	.00	.00	.00
SELECT PORTFOLIO SER	SECURED	NA	9,943.36	.00	.00	.00
AARONS SALES & LEASE	UNSECURED	105.00	NA	NA	.00	.00
AIS SERVICES LLC	UNSECURED	420.00	NA	NA	.00	.00
ASPEN/FB&T	UNSECURED	401.00	NA	NA	.00	.00
BABYS FIRST DISNEY B	UNSECURED	13.95	NA	NA	.00	.00
A NATIONAL COLLECTIO	OTHER	NA	NA	NA	.00	.00
BALLYS	UNSECURED	176.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	738.00	NA	NA	.00	.00
NAFS	OTHER	NA	NA	NA	.00	.00
CDA PONTIAC	UNSECURED	157.00	NA	NA	.00	.00
CHICAGO DEPT OF REVE	UNSECURED	350.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	1,213.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	878.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	542.00	414.87	414.87	.00	.00
CONSULTANTS IN CLINI	UNSECURED	88.80	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	88.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	283.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING LLC	UNSECURED	225.00	362.81	362.81	.00	.00
ECAST SETTLEMENT COR	UNSECURED	570.00	640.88	640.88	.00	.00
ECAST SETTLEMENT COR	UNSECURED	807.00	888.97	888.97	.00	.00
ECAST SETTLEMENT COR	UNSECURED	457.00	503.30	503.30	.00	.00
ECAST SETTLEMENT COR	UNSECURED	299.00	483.75	483.75	.00	.00
JVDB ASSOCIATES	UNSECURED	60.00	NA	NA	.00	.00
LITTLE CO OF MARY HOS	UNSECURED	820.00	5,468.86	5,468.86	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	370.00	NA	NA	.00	.00
MEDICAL COLLECTION S	UNSECURED	435.00	NA	NA	.00	.00
MEDICAL COLLECTION S	UNSECURED	192.00	NA	NA	.00	.00
MEDICAL COLLECTION S	UNSECURED	136.00	NA	NA	.00	.00
MEDICAL COLLECTION S	UNSECURED	114.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	646.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	243.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	243.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	178.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	113.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	59.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	59.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	31.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	20.00	NA	NA	.00	.00
NATIONAL CITY	UNSECURED	5,505.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	251.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	244.00	244.97	244.97	.00	.00
RESURGENT CAPITAL SE	UNSECURED	244.00	NA	NA	.00	.00
RICKENBACKER	UNSECURED	388.00	NA	NA	.00	.00
ROGERS & HOLLAND	UNSECURED	678.00	NA	NA	.00	.00
SENX SERVICES CORP	UNSECURED	100.00	NA	NA	.00	.00
SENX SERVICES CORP	UNSECURED	100.00	NA	NA	.00	.00
SENX SERVICES CORP	UNSECURED	58.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	667.00	738.37	738.37	.00	.00
UNITED COLLECTION BU	UNSECURED	90.00	NA	NA	.00	.00
MARATHON PETROLEUM	UNSECURED	NA	681.43	NA	.00	.00
ROGERS & HOLLAND	SECURED	NA	750.40	.00	.00	.00
AIS SERVICES LLC	UNSECURED	420.00	70.00	70.00	.00	.00
CAPITAL ONE FINANCE	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	3,799.64	3,799.64	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	NA	952.52	952.52	.00	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	445.00	445.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	414.87	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,006.00	3,219.48	1,212.53
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,006.00	3,219.48	1,212.53
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	646.62	57.76	.00
TOTAL PRIORITY:	646.62	57.76	.00
GENERAL UNSECURED PAYMENTS:	16,824.61	.00	.00

Disbursements:

Expenses of Administration	\$ 3,420.23
Disbursements to Creditors	\$ 4,489.77
TOTAL DISBURSEMENTS:	\$ 7,910.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.